GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C DEPARTMENT – Sri Sanjay Kumar, IAS, Special Chief Secretary to Govt., ITE&C Dept., Secretariat, Government of Telangana – Reimbursement of medical expenses of Rs.78,122/- incurred by him for treatment of his father – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS DEPARTMENT (ADMN) DEPARTMENT

G.O.Rt.No. 39 Dated: 04-12-2025

Read the following:-

1. Representation from Sri Sanjay Kumar, IAS, Special Chief Secretary to Govt., ITE&C Dept., along with medical bills.
2. Govt. Letter No.ITEC-12/GNRL/61/Admn/2025, dt.08.10.2025 addressed to the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.
3. Letter Rc.No.753/GCDS/HYD/2025, dt.01.12.2025 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

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O R D E R:

In the reference 1st read above, Sri Sanjay Kumar, IAS, Special Chief Secretary to Govt., ITE&C Dept., has informed that, he incurred an expenditure of Rs.94,121/- towards treatment to his father for “Investigations, Cholestrol, DM” obtained at Apollo and Yashoda Hospitals, Hyderabad as out-patient during the period from 10.05.2025 to 29.08.2025. He has furnished medical bills along with Appendix-II, Essentiality Certificate and requested to reimburse the above said amount.

2. In the reference 2nd read above, the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad, has been requested to scrutinize the medical bills and to inform the net admissible amount for reimbursement.

3. After scrutiny of the medical bills, the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad has informed vide reference 3rd read above, the net admissible amount for reimbursement is Rs.78,122/- against the claim amount of Rs.94,121/-.

4. Accordingly, sanction is accorded for an amount of Rs.78,122/- (Rupees Seventy Eight Thousand One Hundred and Twenty Two Only) to Sri Sanjay Kumar, IAS, Special Chief Secretary to Govt., ITE&C Dept., towards reimbursement of medical expenses incurred by him for treatment of his father at Apollo and Yashoda Hospitals, Hyderabad from 10.05.2025 to 29.08.2025.

5. The above expenditure shall be debited to “3451 – Secretariat Economic Services, MH (090) – Secretariat, SH (22) – ITE&C Department, 010 – Salaries, 017 – Medical Reimbursement”.

6. The Assistant Secretary to Government & Drawing and Disbursing Officer, ITE&C Department shall draw the amount sanctioned in para-4 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANJAY KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri Sanjay Kumar, IAS, Special Chief Secretary to Govt., ITE&C Dept.,
Copy to:
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
The Assistant Secretary to Government & Drawing and Disbursing Officer, ITE&C Dept.
The ITE&C (Claims) Department
SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER